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K10003
Job Sheet 184766



6108

Part No: K10003

Job Qty: 4 ea

Part Name: Saddle



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/16/18

Job Tracking No:

Due Date: 11/2/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV H IPP: 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF IPP : J 06-07-25 As per DSI 9344
JLM IPP : K 06.11.17 Per K10003 Rev C KJ IPP : L 07.01.12 Document Record for copying bluefile rmv KJ
IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified: IPP N 09.01.27 DSI 9418 rev B EC verified:DD
IPP Rev:O 11.03.11 per dsi9536 DD verf:EC IPP REV:P 12.01.23 AS PER ECN11-684 VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	4 Ea	11/2/18	11/2/18	0.00	0.00	Start Up Stores/Pkg-1	6.00	OCT 26 2018
110	Packaging	4 pcs	11/2/18	11/2/18	0.00	0.00	Packaging1-5		JAN 1 7 2019
120	QC	4 pcs	11/2/18	11/2/18	0.00	0.00	QC4		JAN 1 4 2019
130	Packaging	4 pcs	11/2/18	11/2/18	0.00	0.00	Packaging3-2		JAN 1 4 2019
135	DC	4 pcs	11/2/18	11/2/18	0.00	0.00	DC		21
140	QC21-FG	4 Ea	11/2/18	11/2/18	0.00	0.00	QC21		JAN 1 4 2019

Part Op 110 - AN960JD616 EQUIVALENT TO NAS1149D0663J
Descriptions: 135 - Create White labels only per PPP K10003

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN4-51A	Bolt	32 Ea (8 ea)	90-Start up Operation	5092571
AN4-6A	Bolt	64 Ea (16 ea)	90-Start up Operation	5084453
AN4C46A	Bolt	16 Ea (4 ea)	90-Start up Operation	5100406
AN6-12A	Bolt	32 Ea (8 ea)	90-Start up Operation	5084130-1
D2570-P0	Bushing	96 Ea (24 ea)	90-Start up Operation	5116310
D2571	Saddle, Fwd, Out	4 Ea (1 ea)	90-Start up Operation	5092584
D2572	Saddle, Fwd, In	4 Ea (1 ea)	90-Start up Operation	5124386
D2573	Saddle, Aft, Out	4 Ea (1 ea)	90-Start up Operation	5094534
D2574	Saddle, Aft, In	4 Ea (1 ea)	90-Start up Operation	5126430
D2747	Set Screw	16 Ea (4 ea)	90-Start up Operation	5050339
D2876	Saddle Spacer	8 Ea (2 ea)	90-Start up Operation	5066646
D2877	Saddle Spacer	8 Ea (2 ea)	90-Start up Operation	5088897
D3405-041	Ground Handling Lug	4 Ea (1 ea)	90-Start up Operation	5087847
D3405-043	Ground Handling Lug	4 Ea (1 ea)	90-Start up Operation	5089845
D3407-041	Tow Ring	4 Ea (1 ea)	90-Start up Operation	5113054
D3417-5	Washer	8 Ea (2 ea)	90-Start up Operation	5116319
D3456-1	Washer	4 Ea (1 ea)	90-Start up Operation	5089330
D3533-1	Set Screw	8 Ea (2 ea)	90-Start up Operation	5050331
MS21042L4	Nut	96 Ea (24 ea)	90-Start up Operation	5094597
MS21043-4	Nut	20 Ea (5 ea)	90-Start up Operation	5092684

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS			
Part No. _____		Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐
NCR No. _____		Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐
		Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐
	Large Fab ☐	Composite ☐	Supplier ☐		
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	

Description Work Order Deviation	Disposition
	Completed By _____ d / Supervisor _____ I Verification _____ Coordinator _____ oval _____

Root Cause Environment ☐ No Re-verification ☐ Design ☐ Operator ☐ Doc/Data ☐ Offset/Setup ☐ Equip/Tooling ☐ Supplier ☐ Handling/Pre ☐ Training ☐ Material ☐ Use for Testing ☐ Internal Transport ☐ Poor Information ☐ Tribal Knowledge ☐ Rushing ☐ LOA ☐ Product Improvement ☐ Substation ☐ Process Improvement ☐ Past Expiry Date ☐ Manufacturing Process ☐ Misidentified ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Temperature/Cure ☐ Bending ☐ Set-up ☐ Centre Not Concentric ☐ BOM/Route ☐ Cracks ☐ Broken/Damage/Defect ☐ Crimp/Kink/Ripple/Wave ☐ Inspection Incomplete/Unqualified ☐ Cuffs ☐ Contamination ☐ Crushing ☐ Countersink ☐ Heat Treat ☐ Cut Too Short ☐ Wave/Twist in Tube ☐ Instructions Incomplete/Unclear ☐ Marks/Chatter ☐ Drill Holes ☐		Power ☐ Folio/P ☐ Grain ☐ Weld ☐ Wrong St. ☐ Out of Seq ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐
OTHER : _____		Date: 11/06/18		

NAS1149D0463J	Washer	128 Ea (32 ea)	90-Start up Operation
NAS1149D0663J	Washer	32 Ea (8 ea)	90-Start up Operation

5092780
5643782

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN4-51A	32	136	0
	AN4-6A	64	1,038	0
	AN4C46A	16	213	0
	AN6-12A	32	284	0
	D2570	96	149	0
	D2571	4	4	0
	D2572	4	0	0
	D2573	4	5	0
	D2574	4	0	0
	D2747	16	152	0
	D2876	8	40	0
	D2877	8	42	0
	D3405-041	4	26	0
	D3405-043	4	22	0
	D3407-041	4	13	0
	D3417-5	8	48	0
	D3456-1	4	185	0
	D3533-1	8	119	0
	MS21042L4	96	4,090	0
	MS21043-4	20	892	0
	NAS1149D0463J	128	4,955	0
	NAS1149D0663J	32	1,094	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐			FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		
OTHER : ☐					